

BILL NO. S-73-09 -18

SPECIAL ORDINANCE NO. S- 103-73

AN ORDINANCE approving Bid Document No.
541 Department of Public Safety.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
FORT WAYNE, INDIANA:

SECTION 1. A certain bid document Ref. No. 541 dated
September 11, 1973, between the City of Fort Wayne, by and
through its Mayor and the Department of Public Safety and the
following companies for:

General Electric Company: (P.O. 3-19105)

Item 1 - Base Stations	10,263.00
Item 2 - 35-watt Mobiles	9,020.00
Item 3 - 110-Watt Mobiles	5,672.00
Item 6 - Installation Items 1,2,&3	1,848.00

Motorola, Inc.: (P.O. 3-19106)

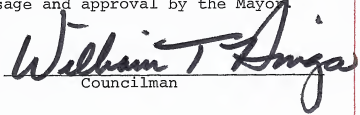
Item 5 - 4-page Boy 1	1,128.80
1-page Boy 11	299.20

Mavis Mobile Radio: (P.O. 3-19107)

Item 4 - Aerotron Unit	4,480.00
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all for a total City expenditure a maximum of \$43,000.00, with
one-half of the actual amount spent to be reimbursed the City by
the State of Indiana, all as more particularly set forth on
Purchase Orders No. 3-19105, 3-19106 and 3-19107 which are on
file in the Department of Purchasing which are by reference in-
corporated herein and made a part hereof, are hereby in all
things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and
effect from and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY.


CITY ATTORNEY

Read the first time in full and on motion by Hunga, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: 9/25/73

Charles W. Wetstorne
CITY CLERK

Read the third time in full and on motion by Hunga, seconded by Talarico, and duly adopted, placed on its passage. Passed (~~1972~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DATE: 10-9-73

Charles W. Wetstorne
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. S-103-73 on the 9th day of October, 1973.

ATTEST: (SEAL)

Charles W. Wetstorne
CITY CLERK

W. Infield C. Mas JR.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of October, 1973, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Wetstorne
CITY CLERK

Approved and signed by me this 12th day of October, 1973, at the hour of 11:05 o'clock A. M., E.S.T.

Paul H. Reed
MAYOR

Bill No. S-73-09-18

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance

Approving Bid Document No. 541 Department of Public Safety

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

William T. Hinga - Chairman

John Nuckols- Vice-Chairman

James S. Stier

Samuel J. Talarico

Paul M. Burns

CONCURRED IN
DATE 10-9-73 CHARLES W. WESTERMAN, CITY CLERK

MEMO FROM PURCHASING DEPARTMENT

September 17, 1973

Board of Public Safety
9th Flr., City-County Bldg.
One Main St., Ft. Wayne, Ind. 46802

Attention: Tom Casaburo Subject: Bid No. 541

Attached are copies of the successful bidders.

General Electric Company (P.O. 3-19105)

Item 1 - Base Stations \$10,263.00

Item 2 - 35-Watt Mobiles 9,030.00

Item 3 - 110-Watt Mobiles 5,672.00

Item 6 - Installation Items
1, 2, & 3 1,848.00

Motorola, Inc. (P.O. 3-19106)

Item 5 - 4-Page Boy I 1,128.80

1-Page Boy II 299.20

Mavis Mobile Radio (P.O. 3-19107)

Item 4 - Aerotron Unit 4,480.00

Total: \$32,721.00

Tabulation sheet is attached.

A handwritten signature in blue ink, appearing to be 'X/KM', is located at the bottom right of the page.

House Memorandum

To Lexy Demetroff, Director of Purchasing Date 9/14/73
From James R. Trimble, Assistant Chief - Communications Dept.
Subject Bid Ref # 541 "Equipment & labor for Ambulance/Hospital radio system"

COPIES TO:

I suggest General Electric be awarded items # 1, # 2, & # 3 for the following reasons:

1. They are the low bidder on these items by a combined total of \$3,589.00.
2. We have a large percentage of their equipment in various City radio systems and are pleased with the performance of the equipment and the cooperation we receive from General Electric.

I suggest Mavis Mobile Radio be awarded item # 4 for the following reasons:

1. The General Electric unit is more than twice as heavy and considerably larger than the Motorola or Aerotron units, I put it out of the running for this reason even though they were low bidder by a total of \$16.60 for this item.
2. The Aerotron unit bid by Mavis is \$291.40 under the Motorola bid.
3. We have examined and tested the unit that Mavis provided us to evaluate and can find nothing about it to criticize, in fact, we are impressed in every way with it.

I suggest we order the following item # 5 units from Motorola:

- 4 each HO3BNC1102Q (Page Boy I) with spare battery and with charger capable of charging the battery in or out of the pager.
- 2 each AO3DNC2468 (Page Boy II) with charger and spare battery.

I suggest the "Page Boy I" units for the EMTs because it is a suggd unit with plenty of audio and with ability to change battery easily.

I suggest the "Page Boy II" unit for the supervisor because its small size will suit his needs better.

I suggest General Electric be awarded item # 6 for the following reasons:

1. Their price for this item is in line with those prevalent at this time.

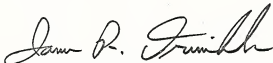
CONTINUED

House Memorandum

To Lexy Demetroff, Director of Purchasing Date 9/14/73
From James R. Trimble, Assistant Chief - Communications Dept.
Subject Bid Ref. # 541 "Equipment & labor for Ambulance/Hospital
radio system"

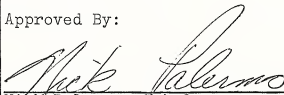
COPIES TO:

2. They are the successful bidder on the equipment this labor is for.
3. Motorola's bid on this item is well below the industries standard at this time, and coupled with the fact they would be installing another manufacturers equipment; I fear we would be leaving ourselves open for all kinds of problems if we awarded this item to them.



James R. Trimble
Assistant Chief
Communications

Approved By:



Nick Palermo, Chief
Communications

JRT/ahc
cc

ADJUDICATION OF BIDS REP. 541 DATES 9/11/73 POLICE DEPARTMENT	Materials/Equipment & Labor for Ambulance Hospital Radio System			
	Item 1 \$10,263.00 Afd. OK. Bond OK.	Item 2 \$9,030.00	Item 3 \$5,672.00	Item 4 \$4,464.00
General Electric Co. Int'l Crystal Mfg.	NO BID	NO BID	NO BID	NO BID
Motorola Inc. Afd. OK. Check \$2,000.00	Item 1 \$12,345.00 Th. \$11,271.00 Alt. 1A - \$380.00 antennas 1B - \$91.00 "	\$9,460.00	\$6,278.00 \$5,828.00 ^{if} check	\$4,772.00 \$4,024.00 ^{if} check
Navis Mobile Radio Afd. OK. Check \$750.00		45 days \$9,640.00		60 days \$4,480.00
R.C.A. Comm. Systems	NO BID	NO BID	NO BID	NO BID
D & I Communications	NO BID	NO BID	NO BID	NO BID

SITUATION OF BIDS REF. 541 DUE DATE 9/11/73 Police Department	Materials/Equipment & Labor for Ambulance Hospital Radio System			
General Electric Co.	<i>Items 5</i> \$1,440.00	<i>Item 6</i> \$1,848.00		
Int'l Crystal Mfg.	NO BID	NO BID		
Motorola Inc.	\$1,156.00 alt. \$1,496.00 \$1,411.00 alt.	<i>Item #</i> (2) each \$500.00 (2) each \$50.00 (3) each \$50.00	Alternate: <i>Item 2 & 3</i> \$250.00 per unit included for entire contract.	
Navis Mobile Radio		10 radios \$550.00		
R.C.A. Comm. Systems	NO BID	NO BID		
D & I Communications	NO BID	NO BID		

CITY OF FT. WAYNE **DEPARTMENT OF PURCHASES** Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc. to A.T. Demetroff (Telephone 423-7037)
DEPARTMENT OF PURCHASES

Room 950, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Board of Puboic Safety - Police Department
9th Flr., City-County Building

Address One Main St., Ft. Wayne, Ind. 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, September 11, 1973 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
10		ITEM # 2 Aerotron 60TT40-4 45 watt solid state four frequency 2-way radio Materials, Equipment, and Labor for with one channel installed with Secode #TGS-735M1 mobile encoder Ambulance/Hospital Radio System, as per installed, remote speaker and microphone. Delivery Time 45 days. Specifications Enclosed.	\$964.00	\$9,640.00
4		ITEM # 4 Aerotron 600T5-22GQ 5 watt selective call personal portable radio as per specifications with accessories. Delivery time 60 Days.	\$1,120.15	\$4,480.00
		ITEM # 6 Labor for installing mobile units in item #2 will be \$55 each or a total cost of \$550 for 10 units.		
		Installation to be made at a predetermined location agreeable to both parties or at the location of each ambulance in Allen County if garage space is available. Barring any unforeseen trouble all 10 units can be installed in 5 working days or 2 per day.		

Bid Bond required ☐ NO ☒ YES 5% of Bid Performance Bond ☒ NO ☐ YES
 See Instruction Item No. 16 on reverse side hereof.
 Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Mavis Mobile Radio
 Per Raymond Mavis Title Owner
 Address P.O. Box 282
Auburn, Indiana

Page 1 of 10

Ref. No. 541

Date August 27, 1973

Date wanted

As Soon As Possible

Fund
 Appropriation No. 71-726

GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
2. **Applicable Laws:** The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
3. **Workmen's Compensation:** Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official, certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
4. **Infringements and Indemnifications:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and he further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.

To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.

5. **Pricing:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.
6. **Delivery:** Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.
7. **Specifications:** Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications contained in the Bid Document.

References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.

8. **Samples:** Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.
9. **Cash Discounts:** Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher is received, if the latter date is later than the date of delivery and acceptance.
10. **Taxes:** The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and which are applicable to this purchase, will not be subject to any trade or cash discounts.

11. **Bid Informalities and Rejection:** The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.
12. **Award:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.
13. **Payments:** Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.

14. **Bidder's Signature:** Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full. Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner". Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.

15. The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1961, chapter 208, section 10, being Burns Indiana Statute 40-2316-1964 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color religion, national origin or ancestry.

16. Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following:

- a) A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
- b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.

17. **Submission and Receipt of Bids:**

- a) Proposal, to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
- b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
- c) Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency involved.
- d) Separate proposals must be submitted on each reference number.
- e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Approved _____ Date _____
Board of Auditors
Sealed _____ Date _____
Board of Commissioners

MAVIS MOBILE RADIO SERVICE

P. O. BOX 2882

•
AUBURN, INDIANA

PHONE 925-2618 — AREA CODE 219

September 12, 1973

Mr. Jim Trimole
Fort Wayne Communications Dept.
1730 S. Lafayette St.
Fort Wayne, Indiana

Dear Mr. Trimole:

This letter will clear up the rapid charge aspect of our bid of September 11, 1973.

The rapid charger will restore the battery to full charge in 4 hours or less. Our charger does load the battery and check the voltage rather than rely on heat sensing.

The warrenty of the battery is not effected by rapid charging.

Sincerely,


K. Eugene Mavis

KEM:lss

Board of Public Safety - Police Department
9th Flr., City-County Building
One Main St., Fort. Wayne, Ind. 46802

Ref. No. 541

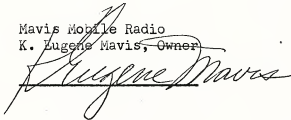
Exceptions to Item #2

The Aerotron 60TT40 will meet or exceed all specifications set forth except #5, frequency stability of .0002% transmit. The Aerotron will hold with .0005%, which is FCC standards.

Number 7, mechanical type antenna switch. The Aerotron has solid state switching.

Number 12, the Aerotron has 45 watts minimum power output.

Mavis Mobile Radio
K. Eugene Mavis, Owner

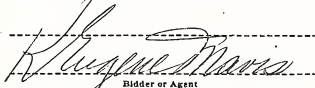
A handwritten signature in cursive script, appearing to read "Eugene Mavis", is written over a horizontal line. The signature is fluid and stylized, with the first letter "E" being particularly large and prominent.

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA, }
DeKalb COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

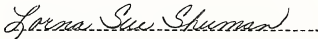

Bidder or Agent

For Mavis Mobile Radio
Firm or Corporation

Subscribed and sworn to before me this 10th day of September, 1973.

My Commission Expires

October 18, 1976



PROPOSAL AND BID SURETY FORM

PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of

..... Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

BID CHECK (ALTERNATE FORM OF SURETY):

Certified ☐

Cashiers ☒

Check No. 28482 in the sum of

..... Dollars

on The City National Bank Bank

of Auburn, Indiana

is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.

Note: If Check is used as Bid Surety—Attach here.

If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

OTHER PARTIES INTERESTED IN THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

Witnessed by:

BIDDER
AND
PRINCIPAL

SURETY

Mavis Mobile Radio

Name of Bidder—Print or Type

By *Mavis*

Signature of person Authorized to Sign

Title Owner

P.O. Box 282

Street Name and Number

Auburn, Indiana 46706

City, State and Zip Code

Date September 10, 1973

Name of Company — Print or Type

Incorporated

In the State of;

Address

By

Sign on this Line

DEPARTMENT OF PURCHASES
INVITATION
 Number One Main St., Ft. Wayne, Ind. 46802

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Attn. of _____

A.T. Demetroff (Telephone 423-7037)
DEPARTMENT OF PURCHASES

Room 339, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department _____ Board of Public Safety - Police Department
 or Division _____ 9th Flr., City-County Building
 Address _____ One Main St., Ft. Wayne, Ind. 46802

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing _____
 Time of Bids _____ Tuesday, September 11, 1973 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 84608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Materials, Equipment, and Labor for Ambulance/Hospital Radio System, as per Specifications Enclosed.		
3		Item #1- Base Stations	3,421.00	\$10,263.00
10		" #2-35-watt Mobiles	903.00	9,030.00
4		" #3-110-watt Mobiles	1,418.00	5,672.00
4		" #4-Portables	1,116.00	4,464.00
5		" #5-Pagers	288.80	1,440.00
		" #6-Installation Items 1, 2 & 3		1,848.00

d Bond required ☐ NO ☒ YES 5% of Bid Performance Bond ☐ NO ☒ YES
 net 15% cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

delivery of any or all of the items or completion of services indicated shall be made within 150 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

General Electric Company

Name of Company

Per _____ Title _____ Dist. Sales Mgr.

Address 1800 N. Meridian St. Suite 411

Indianapolis, Ind.

Page 1 of 10

Ref. No. 541

Date August 27, 1973

Date wanted _____

As Soon As Possible

Fund _____
 Appropriation No. 71-726

GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
2. **Applicable Laws:** The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
3. **Workmen's Compensation:** Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official, certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
4. **Infringements and Indemnifications:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and he further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.

To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.
5. **Pricing:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.
6. **Delivery:** Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.
7. **Specifications:** Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.

References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.
8. **Samples:** Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.
9. **Cash Discounts:** Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher is received, if the latter date is later than the date of delivery and acceptance.
10. **Taxes:** The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and which are applicable to this purchase, will not be subject to any trade or cash discounts.
11. **Bid Informalities and Rejection:** The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.
12. **Award:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.
13. **Payments:** Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.
14. **Bidder's Signature:** Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full.
Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner".
Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.
15. **The successful bidder, or contractor, agree that he will comply with Indiana Acts 1961, chapter 208, section 10, being Burns Indiana Statute 40-2816-1964 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color religion, national origin or ancestry.**
16. **Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following:**
 - a) A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
 - b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.
17. **Submission and Receipt of Bids:**
 - a) Proposals, to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
 - b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
 - c) Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency involved.
 - d) Separate proposals must be submitted on each reference number.
 - e) Proposals having any erasures or corrections thereon must be rejected unless explained or noted over the signature of the bidder.

Accepted _____ Date _____
Board-Commissioner Desk of Purchasing, etc.
Rejected _____ Date _____
Board-Commissioner Desk of Purchasing, etc.

GENERAL ELECTRIC

MOBILE RADIO DEPARTMENT

GENERAL ELECTRIC COMPANY, LYNCHBURG, VIRGINIA, 24502
1800 N. Meridian St., Suite 411, Indianapolis, Indiana 46202

PAGE 1 OF 3

DATE August 30, 1973

City of Fort Wayne
Department of Purchases
Room 470 City-County Bldg.
One Main Street
Fort Wayne, Indiana 46802

Attn: Mr. A. T. Demetroff

Gentlemen:

In response to your Notice-to-Bidders, the General Electric Company is pleased to quote on the following equipment for the Fort Wayne Ambulance/Hospital Radio System:

ITEM #1. BASE STATIONS

- Three (3) - GENERAL ELECTRIC Type VT-76-RBU-66, 90-watt
MASTR Professional Regional EACOM Base Stations
complete with two-frequency transmit, two separate
receivers, tone coded squelch, $\pm 0.0002\%$ transmitter
stability, digital decoders, and modified for IHERN
compatibility
- Three (3) - GENERAL ELECTRIC Type 539A1S1, EACOM MASTR Controllers
complete with digital encoder, handset, clock and VU
meter
- Two (2) - GENERAL ELECTRIC Type 6049, 5.25db high-gain antennas and
100 feet of 6606/6630 1/2" foam heliax line and fittings
- One (1) - GENERAL ELECTRIC Type 6601, Unity gain antenna and 100 feet
of 6606/6630 1/2" foam heliax line and fittings

PRICE	\$3,421.00 each	\$10,263.00
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ITEM #2. MOBILES - 35-watt

- Ten (10) - GENERAL ELECTRIC Type MC-56-KFS-66AB, four-frequency
35-watt MASTR II Mobile Combinations equipped with
crystals for one channel, digital encoder and extended
speaker and microphone

PRICE	\$903.00 each	\$ 9,030.00
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All orders subject to written acceptance by General Electric
Company, Lynchburg, Virginia.

This quotation is void unless accepted within thirty (30) days, and
is subject to standard conditions of sale on the reverse side of this

GENERAL ELECTRIC

GENERAL ELECTRIC COMPANY, LYNCHBURG, VIRGINIA, 24502

1800 N. Meridian St., Suite 411, Indianapolis, Indiana

MOBILE RADIO DEPARTMENT

PAGE 2 OF 3

DATE August 30, 1973

ITEM #3 - MOBILES - 110-watt

- Four (4) - GENERAL ELECTRIC Type MC-76-KFS-66AB, four-frequency 110-watt MASTR II Mobile Combinations equipped with crystals for one channel, digital encoder, six-tone channel guard encoder, digital decoder with relay and hookswitch and extended speaker and microphone

PRICE \$1,418.00 each \$5,672.00

ITEM #4. PORTABLES

- Four (4) - GENERAL ELECTRIC Type PR-36-LCL-66, 4.5-watt two-frequency Portable complete with tone-coded squelch encode on channel 1 transmit, two-tone decode on Channel 1 receive, case with strap, flexible antenna, spare nicad battery and rapid charger

PRICE \$1,116.00 each \$4,464.00

ITEM #5. PAGERS

- Five (5) - GENERAL ELECTRIC Type PCV-6-BWL, Selective call pager complete with spare nicad battery and charger

PRICE

ITEM #6. LABOR TO INSTALL

1. Labor to install base, remote and antenna system at Lutheran Hospital \$ 275.00
Labor to install base, remote and antenna system at Parkview Hospital \$ 275.00
2. Labor to install Item #2 mobiles - \$77.00 each \$ 770.00
Labor to install Item #3 mobiles - \$132.00 each \$ 528.00

Installation will be performed in the shop of D & L Communications in Fort Wayne and each installation will require 5-8 hours and all fourteen can be complete in 21 working days.

Descriptive literature and instruction books are enclosed for your inspection. Shipment can be made within 150 days after receipt of order along with frequency and tone-coded squelch assignments. Terms are net 15 days.

All orders subject to written acceptance by General Electric Company, Lynchburg, Virginia.

This quotation is void unless accepted within thirty (30) days, and is subject to standard conditions of sale on the reverse side of this



GENERAL ELECTRIC COMPANY, LYNCHBURG, VIRGINIA, 24502

1800 N. Meridian St., Suite 411, Indianapolis, Indiana 46202

MOBILE RADIO DEPARTMENT

PAGE 3 OF 3

DATE August 30, 1973

We again appreciate very much being asked to quote on your requirements, and we trust that our bid meets with your approval.

Very truly yours,

D. E. King
District Sales Manager

DEK:ks
Encls.

All orders subject to written acceptance by General Electric Company, Lynchburg, Virginia.

This quotation is void unless accepted within thirty (30) days, and is subject to standard conditions of sale on the reverse side of this

Bid request for radio equipment for Ambulance/Hospital radio system.

- Item # 1 Three each base stations complete
- Item # 2 Ten each 35 watt output mobile ambulance radios
- Item # 3 Four each 110 watt output mobile ambulance radios
- Item # 4 Four each 5 watt output selective call personal portable radios
- Item # 5 Five each two tone sequential tone and voice pagers
- Item # 6 Labor to install items #1, #2, & #3

GENERAL SPECIFICATIONS:

In addition to meeting the specifications set forth for each item, all items will meet or exceed the following general specifications:

1. All equipment is high band (150 to 174 Mhz), exact RF and tone frequencies will be specified to successful bidder.
2. State your each and total price for each item. Bids will be awarded by individual item. One Vendor may be successful bidder on one item, another Vendor may be successful bidder on several other items, and another Vendor may be successful bidder on several other items.
3. State your delivery schedule for each item bid. Equipment is to be delivered to the Communications Department Radio Shop 1730 South Lafayette St. Ft. Wayne, Indiana 46802.
4. All equipment supplied for items #1 thru #4 will be the manufacturers latest and most recent design and currently in production and shall be the Vendors top of the line product. He shall not propose a second grade economy line or so called leader line product.
5. It is understood that all equipment bid shall meet or exceed those requirements of the EIA and the FCC which are current at the time of award or delivery.

Item # 1 Three each base stations complete

Specifications: Each of the three stations will meet or exceed the following:

1. Radio and remote control unit will have the facilities and meet the requirements set forth in section II of the INTERN operations manual for area/regional stations.
2. Transmitter will be capable of at least 90 watt continuous RF power output.
3. Will have two single frequency receivers and a two frequency transmitter.
4. D.C. remote control over a single pair of wires.
5. Modulation 16F3
6. Frequency stability (-30°C to +60°C) .0002% transmit, .0005% receive
7. Receiver intermod attenuation at least 80 DB
8. Receiver spurious attenuation at least 100 DB
9. Receiver sensitivity .5uv or less for 20 DB
10. Base station cabinet will be of the indoor upright floor mount type with locks on outside doors and will have full metering facilities built in.
11. Two of the three stations will be supplied with 5.25 DB gain antennas. The third station will be supplied with a coaxial dipole antenna (similar to Motorola TAD-1003B).
12. Antennas at the two hospitals will be located at the highest point practical on the building housing the equipment.
13. Base station to be located as near to antenna as possible and low loss jacketed "heilax" will be used between radio and antenna. It is estimated that each base station will require approximately one hundred feet of Heilax.
14. Equipment will be all solid state except base station driver and final may be tubes.
15. Successful bidder will be called upon to suggest tone squelch frequencies for base station equipment.

Item # 2 Ten each 35 watt output mobile ambulance radios

Specifications:

1. Four frequency transmit and receive but crystallized and strapped for one frequency operation.
2. Will be of the carrier squelch type, not continuous tone squelch.
3. Digital encoder to enable access to INTERCOM base stations, controllable from front (drivers seat) control point.
4. Modulation 16F3
5. Frequency stability (-30°C to +60°C) .0002% transmit, .0005% receive
6. All solid state, no tubes.
7. Antenna switch will be of the mechanical type, not solid state.
8. Receiver sensitivity .5 uv or less for 20 DB.
9. Receiver intermod attenuation at least 80 DB
10. Receiver spurious attenuation at least 100 DB
11. In addition to the normal (drivers seat) control point there will be a speaker with pad type volume control and a microphone for the cot area to enable the EMT to communicate on the radio while attending the patient.
12. Transmitter power output at least 35 watts.

Item # 3 Four each 110 watt output mobile ambulance radios

Specifications:

In addition to meeting requirements one thru eleven of Item #2, Item #3 will meet or exceed the following additional requirements.

1. Will have multi frequency continuous tone squelch encoder with a capacity of at least six tone squelch frequencies (but equipped with four) selectable from the front (drivers seat) control point.
2. Will have a digital decoder with the ability to activate momentary and continuous external alarm indicators with its various functions selectable from the front (drivers seat) control point.
3. Will have transmitter power output of at least 110 watts.

Item # 4 Four each 5 watt output selective call personal portable radios

Specifications:

1. Two frequency transmit and two frequency receive.
2. Two tone sequential selective calling receiver on channel 1.
3. Continuous tone squelch transmit on channel 1.
4. Transmit power output 5 watts. It is understood that this power output will be degraded slightly because transmit frequencies are approximately 3.5 Mhz. apart.
5. With leather case with strap.
6. With rubber stub type antenna.
7. With two removable rechargeable rapid charge batteries (so one can be charging while the other one is working), and single unit AC rapid charger.

Item #5 Five each two tone sequential tone and voice pagers

Specifications:

1. Must have physical and electrical specifications equal to or better than the General Electric Message Mate or the Motorola Page Boy(s).
2. Each unit will be supplied with a single unit AC charger capable of charging the battery in or out of the pager.
3. Each unit will be supplied with a spare battery so one can be charging while the other one is working.
4. The pagers battery retaining arrangement must be rugged yet simple to facilitate changing the battery to enable the pager to be in service twenty four hours a day seven days a week.
5. If you have more than one model pager quote each model available.

Item # 6 Labor to install items #1, #2, & #3

Specifications:

1. In regard to installation of bid item #1, bids are requested for installation of the radio equipment at the Lutheran Hospital and the Parkview Hospital. The Communications Department will install the third station.
2. In regard to Items #2 & #3, state where the work is to be performed, how long it will take to complete each unit, and how long it will take to complete all fourteen.

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA, }
MARION COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

Bidder or Agent

For GENERAL ELECTRIC COMPANY

Firm or Corporation

Subscribed and sworn to before me this 30th day of August, 1973

My Commission Expires

Nov. 18, 1976

Katheryn E. Smith, Notary

REQUEST FOR PUBLICATION

News Sentinel	X
Journal Gazette	X
Other	

DATE August 27, 1973

Kindly publish the following advertisement on the dates as shown and issue invoice to *

* Department Board of Public Safety-E
9th Flr., City-County Bldg.
Address One Main St., Ft. Wayne, Ind. 46802

Department of Purchases
City of Fort Wayne

By A. T. Demetroff

BIDS WANTED - REFERENCE NO. 541

Sealed Proposals will be received by the City of Fort Wayne at the Office of Department of Purchases, Number One Main Street, Room 470, Fort Wayne, Indiana, until 11:00 A.M., Tuesday, September 11, 1973 for the following items:

Materials, Equipment, and Labor for
Ambulance/Hospital Radio System

Bid Forms, specifications, etc., may be obtained upon application at the office and address given above.
A Bid Bond or Certified Check in the amount of \$ 5% of Bid must be submitted with the bid.

Department of Purchases
City of Fort Wayne
By A.T. Demetroff
Director of Purchases

INSERT 1st RUN

REPEAT 2nd RUN

Type of Advertising Required

August 28, 1973

September 4, 1973

LEGAL NOTICE X

PROPOSAL AND BID SURETY FORM

K 80580338

PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of FIVE PER CENT OF ACCOMPANYING BID -----

-----Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

BID CHECK (ALTERNATE FORM OF SURETY):

If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

Certified ☐

Cashiers ☐ Check No. ----- in the sum of -----

-----Dollars

ON ----- Bank

of -----

is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.

Note: If Check is used as Bid Surety—Attach here.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

BIDDER
AND
PRINCIPAL

OTHER PARTIES INTERESTED IN THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

GENERAL ELECTRIC COMPANY

Name of Bidder—Print or Type

By [Signature]

Signature of Person Authorized to Sign

Title District Sales Manager

1800 N. Meridian St., Suite 411

Street Name and Number

Indianapolis, Indiana 46202

City, State and Zip Code

Date August 30, 1973

FEDERAL INSURANCE COMPANY

Name of Company—Print or Type

Incorporated
In the State of: NEW YORK

Address 90 John Street, New York

By [Signature]

JOHN M. JACOBS
attorney-in-fact

SURETY

Witnessed by:

Beth J. Kuzyala

OFFICE OF THE CLERK **DEPARTMENT OF PURCHASES** Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Page 1 of 10

Ref. No. 541

Date August 27, 1973

Date wanted _____

As Soon As Possible

Fund
Appropriation No. 71-726

*Mail all replies and correspondence, etc. to _____

A.T. Demetroff

(Telephone 423-7037)

DEPARTMENT OF PURCHASES

Room 250, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Board of Public Safety - Police Department

or Division 9th Flr., City-County Building

Address One Main St., Ft. Wayne, Ind. 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Tuesday, September 11, 1973 at 11:00 A.M.

Time of Bids _____

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Materials, Equipment, and Labor for	See Attachment	
		Ambulance/Hospital Radio System, as per	"A"	
		Specifications Enclosed.		

Bid Bond required ☐ YES ☒ 5% of Bid _____ Performance Bond ☐ YES ☒ _____
 See instruction item No. 16 on reverse side hereof.
 Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 45 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: _____

Motorola Inc.

Name of Company

For Paul Bowman Title Account. Ex.

Address 14110 Earth Drive

West Wayne, Ind 46802

GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. Special Conditions: Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
2. Applicable Laws: The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
2. Workmen's Compensation: Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official, certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.

4. Infringements and Indemnifications: The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and be further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.

To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.

5. Pricing: Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.

6. Delivery: Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.

7. Specifications: Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.

References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.

8. Samples: Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.

9. Cash Discounts: Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher is received, if the latter date is later than the date of delivery and acceptance.

10. Taxes: The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and which are applicable to this purchase, will not be subject to any trade or cash discounts.

11. Bid Informalities and Rejection: The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.

12. Awards: Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.

13. Payments: Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.

14. Bidder's Signature: Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full.

Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner".

Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.

15. The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1961, chapter 208, section 10, being Burns Indiana Statute 40-2316-1964 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color religion, national origin or ancestry.

16. Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following:

- a) A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
- b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.

17. Submission and Receipt of Bids:

- a) Proposals, to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
- b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
- c) Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelopes to identify the bid, e.g., Bid Reference number and date of closing and City Agency involved.
- d) Separate proposals must be submitted on each reference number.
- e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

ATTACHMENT "A" Bid #541, City of Fort Wayne September 11, 1973

	<u>ITEM</u>	<u>TOTAL</u>
ITEM 1: 3 each C73RTB3145V HEAR Base Stations 110W power output complete with T1611 HEAR Remote Control in upright cabinet	4115.00	12,345.00

ALTERNATE

Same as above except in standard compa cabinet for base station	3757.00	11,271.00
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ITEM 1A: 2 each TDD6073 Antenna (5.25 db gain) including required line and kits	190.00	380.00
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ITEM 1b: 1 each TAD1003 Antenna, including required line and kits	91.00	91.00
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ITEM 2: 10 each T43 RTN1190, 45 watt solid state mobile unit, four frequency trans- mit and receive equipped with one frequency transmit and receive. Digital encoder and extended control.	946.00	9,460.00
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ITEM 3: 4 each T73RTN1190, 110 watt solid state mobile unit, four frequency transmit and receive equipped with one frequency transmit and receive with digital encoder and decoder, 8 channel PL equipped with 4 tones and extended control	1,569.50	6,278.00
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IF AWARDED ENTIRE CONTRACT UNIT PRICE WILL BE \$1,457.00 TOTAL \$5,828.00.

ITEM 4: 4 each H33FFN2135N, 5 watt portable with rapid charge battery, recharger, case and cover, flexible antenna and spare rapid charge battery Tune-up crystal provided to overcome excessive frequency spread.	1,193.00	4,772.00
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IF AWARDED ENTIRE CONTRACT UNIT PRICE WILL BE 1,006.00 TOTAL \$4,024.00

ITEM 5: 5 each A03DNC2468 Pageboy II with charger and spare battery	299.20	1,496.00
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OR

5 each H03BNC1102Q Pageboy with charger and spare battery	282.20	1,411.00
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ATTACHMENT "A" Bid #541, City of Fort Wayne, September 11, 1973

Cont'd ITEM 5

OR

5 each A03EAC2468N Pagecom with charger and spare battery	231.20	1,156.00
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ITEM 6: INSTALLATION

Two (2) each item #1 and 1A	\$500.00
Item 2 each \$50.00	500.00
Item 3 each \$50.00	200.00

Installation of items 2 and 3 to be performed at our shop
4410 Earth Drive, Fort Wayne, Indiana. Four (4) per day
not to exceed total of four (4) days.

ALTERNATE

Extended control options for items 2 and 3. Hands-free
operation. Option consists of headset, microphone and
footswitch. Available at \$250.00 per unit or if awarded
entire contract fourteen (14) of these units will be provided
at basic bid prices herein.

Bid request for radio equipment for Ambulance/Hospital radio system.

- Item # 1 Three each base stations complete
- Item # 2 Ten each 35 watt output mobile ambulance radios
- Item # 3 Four each 110 watt output mobile ambulance radios
- Item # 4 Four each 5 watt output selective call personal portable radios
- Item # 5 Five each two tone sequential tone and voice pagers
- Item # 6 Labor to install items #1, #2, & #3

GENERAL SPECIFICATIONS:

In addition to meeting the specifications set forth for each item, all items will meet or exceed the following general specifications:

1. All equipment is high band (150 to 174 Mhz), exact RF and tone frequencies will be specified to successful bidder.
2. State your each and total price for each item. Bids will be awarded by individual item. One Vendor may be successful bidder on one item, another Vendor may be successful bidder on several other items, and another Vendor may be successful bidder on several other items.
3. State your delivery schedule for each item bid. Equipment is to be delivered to the Communications Department Radio Shop 1730 South Lafayette St. Ft. Wayne, Indiana 46802.
4. All equipment supplied for items #1 thru #4 will be the manufacturers latest and most recent design and currently in production and shall be the Vendors top of the line product. He shall not propose a second grade economy line or so called leader line product.
5. It is understood that all equipment bid shall meet or exceed those requirements of the EIA and the FCC which are current at the time of award or delivery.

Item # 1 Three each base stations complete

Specifications: Each of the three stations will meet or exceed the following:

1. Radio and remote control unit will have the facilities and meet the requirements set forth in section II of the IHERN operations manual for area/regional stations.
2. Transmitter will be capable of at least 90 watt continuous RF power output.
3. Will have two single frequency receivers and a two frequency transmitter.
4. D.C. remote control over a single pair of wires.
5. Modulation 16F3
6. Frequency stability (-30°C to +60°C) .0002% transmit, .0005% receive
7. Receiver intermod attenuation at least 80 DB
8. Receiver spurious attenuation at least 100 DB
9. Receiver sensitivity .5uv or less for 20 DB
10. Base station cabinet will be of the indoor upright floor mount type with locks on outside doors and will have full metering facilities built in.
11. Two of the three stations will be supplied with 5.25 DB gain antennas. The third station will be supplied with a coaxial dipole antenna (similar to Motorola TAD-1003B).
12. Antennas at the two hospitals will be located at the highest point practical on the building housing the equipment.
13. Base station to be located as near to antenna as possible and low loss jacketed "heilax" will be used between radio and antenna. It is estimated that each base station will require approximately one hundred feet of Heilax.
14. Equipment will be all solid state except base station driver and final may be tubes.
15. Successful bidder will be called upon to suggest tone squelch frequencies for base station equipment.

Item # 2 Ten each 35 watt output mobile ambulance radios

Specifications:

1. Four frequency transmit and receive but crystallized and strapped for one frequency operation.
2. Will be of the carrier squelch type, not continuous tone squelch.
3. Digital encoder to enable access to IRTM base stations, controllable from front (drivers seat) control point.
4. Modulation 16F3
5. Frequency stability (-30°C to +60°C) .0002% transmit, .0005% receive
6. All solid state, no tubes.
7. Antenna switch will be of the mechanical type, not solid state.
8. Receiver sensitivity .5 uv or less for 20 DB.
9. Receiver intermod attenuation at least 80 DB
10. Receiver spurious attenuation at least 100 DB
11. In addition to the normal (drivers seat) control point there will be a speaker with pad type volume control and a microphone for the cot area to enable the EMT to communicate on the radio while attending the patient.
12. Transmitter power output at least 35 watts.

Item # 3 Four each 110 watt output mobile ambulance radios

Specifications:

In addition to meeting requirements one thru eleven of Item #2, Item #3 will meet or exceed the following additional requirements.

1. Will have multi frequency continuous tone squelch encoder with a capacity of at least six tone squelch frequencies (but equipped with four) selectable from the front (drivers seat) control point.
2. Will have a digital decoder with the ability to activate momentary and continuous external alarm indicators with its various functions selectable from the front (drivers seat) control point.
3. Will have transmitter power output of at least 110 watts.

Item # 4 Four each 5 watt output selective call personal portable radios

Specifications:

1. Two frequency transmit and two frequency receive.
2. Two tone sequential selective calling receiver on channel 1.
3. Continuous tone squelch transmit on channel 1.
4. Transmit power output 5 watts. It is understood that this power output will be degraded slightly because transmit frequencies are approximately 3.5 Mhz. apart.
5. With leather case with strap.
6. With rubber stub type antenna.
7. With two removable rechargeable rapid charge batteries (so one can be charging while the other one is working), and single unit AC rapid charger.

Item #5 . Five each two tone sequential tone and voice pagers

Specifications:

1. Must have physical and electrical specifications equal to or better than the General Electric Message Mate or the Motorola Page Boy(s).
2. Each unit will be supplied with a single unit AC charger capable of charging the battery in or out of the pager.
3. Each unit will be supplied with a spare battery so one can be charging while the other one is working.
4. The pagers battery retaining arrangement must be rugged yet simple to facilitate changing the battery to enable the pager to be in service twenty four hours a day seven days a week.
5. If you have more than one model pager quote each model available.

Item # 6 Labor to install items #1, #2, & #3

Specifications:

1. In regard to installation of bid item #1, bids are requested for installation of the radio equipment at the Lutheran Hospital and the Parkview Hospital. The Communications Department will install the third station.
2. In regard to Items #2 & #3, state where the work is to be performed, how long it will take to complete each unit, and how long it will take to complete all fourteen.

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA,

} SS:
WAYNE Allen COUNTY

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

Paul Bowman

Agent

Bidder or Agent

For Motorola Inc.

Firm or Corporation

Subscribed and sworn to before me this 11th day of September, 1973

My Commission Expires

Sept 24, 1974Janet Helprick

REQUEST FOR PUBLICATION

News Sentinel	X
Journal Gazette	X
Other	

DATE August 27, 1973

Kindly publish the following advertisement on the dates as shown and issue invoice to *

* Department Board of Public Safety-E
9th Flr., City-County Bldg.
Address One Main St., Ft. Wayne, Ind. 46802

Department of Purchases
City of Fort Wayne

By A. T. Demetoff

BIDS WANTED - REFERENCE NO. 541

Sealed Proposals will be received by the City of Fort Wayne at the
Office of Department of Purchases, Number One Main Street, Room
470, Fort Wayne, Indiana, until 11:00 A.M., Tuesday, September 11, 1973
for the following items:

Materials, Equipment, and Labor for
Ambulance/Hospital Radio System

Bid Forms, specifications, etc., may be obtained upon application at
the office and address given above.

A Bid Bond or Certified Check in the amount of \$ 5% of Bid
must be submitted with the bid.

Department of Purchases
City of Fort Wayne
By A.T. Demetoff
Director of Purchases

INSERT 1st RUN

REPEAT 2nd RUN

Type of Advertising Required

August 28, 1973

September 4, 1973

LEGAL NOTICE X

PROPOSAL AND BID SURETY FORM

PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of.....

.....Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

BID CHECK (ALTERNATE FORM OF SURETY):

Certified ☐

Cashiers ☒ Check No.305641..... in the sum of

.....TWO THOUSAND DOLLARS AND NO CENTS.....Dollars

onFORT WAYNE NATIONAL BANK..... Bank

ofFORT WAYNE, INDIANA.....

is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.

Note: If Check is used as Bid Surety—Attach here.

If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

.....

OTHER PARTIES INTERESTED IN THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

.....

.....

.....

.....

Witnessed by:

.....

BIDDER
AND
PRINCIPAL

SURETY

MOTOROLA INC.

Name of Bidder—Print or Type

ByPaul Bowman.....

Signature of Person Authorized to Sign

TitleAccount Executive.....

4410 Earth Drive

Street Name and Number

Fort Wayne, Indiana 46809

City, State and Zip Code

DateSeptember 11, 1973.....

Name of Company — Print or Type

Incorporated
In the State of:.....

Address.....

By.....

Sign on this Line



THE CITY OF FORT WAYNE
department of public safety

September 18, 1973

To the President of the Common Council
City of Fort Wayne, Indiana

Dear Sir:

Due for submission to the Common Council at its regularly scheduled meeting September 25, 1973, is an ordinance approving certain bids and authorizing the awarding of contracts to suppliers of certain radio communications equipment needed to establish the Hospital Emergency Area Radio (H.E.A.R.) system, the creation of which will enable the City's new Division of Emergency Medical Services to communicate directly by radio between ambulances and hospital emergency rooms. The Bid Reference is numbered 541, and the best suppliers, as recommended by the Communications Department, are:

General Electric Co. for base stations, mobile radios, and installation;
Mavis Mobile Radio Co. for selective call transceivers; and
Motorola Co. for paging units.

Insofar as this equipment is sorely needed for primary dispatch of the City's ambulances, and for the ambulance-to-hospital communications mentioned above, and insofar as the other elements in the City's Emergency Medical Services system are ready for operation, the Department of Public Safety respectfully requests the immediate prior approval of the Common Council to award contracts as recommended and reduce the delay in establishing this communications system as much as possible, given the lengthy delivery times on several of the above listed items.


Many thanks.

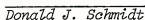
Sincerely,

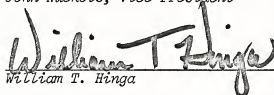
Thomas J. Casaburo
Director of Public Safety

Communication to the Common Council
From the Department of Public Safety
Page Two


Winfield C. Moses, Jr., President



John Nuckols, Vice-President


Donald J. Schmidt


William T. Hinga


Eugene Kraush, Jr.


James Stier


Vivian Schmidt


Paul M. Burns


Samuel J. Talarico

DIGEST SHEET

2-73-05-18

TITLE OF ORDINANCE An Ordinance Approving Certain Bids and Authorising Awards . . .

DEPARTMENT REQUESTING ORDINANCE Department of Public Safety

SYNOPSIS OF ORDINANCE Ordinance is designed to accept bids as recommended
and attached by the Communications Department and authorize the Purchasing
Department to award contracts for items in quantities and amounts up to
and including those specified in Bid Reference #541; such equipment with
installation will establish the Hospital Emergency Area Radio (HEAR) network
for direct ambulance-to-hospital communication and establish the dispatch
system for the City's Division of Emergency Medical Services, all of which
conjoins with the grant given the City by the Indiana Department of Traffic
Safety and Vehicle Inspection, which provided a 50 per cent match for City
expenditures.

EFFECT OF PASSAGE Continuing implementation of the Division of Emergency
Medical Services under the Department of Public Safety

EFFECT OF NON-PASSAGE Non-passage will leave a gap in the communications
network of the newly-created division, forcing a less-than-adequate service
provided

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Maximum City ex-
penditure of \$43,000.00, with half of the actual amount spent to be re-
imbursed the City by the State of Indiana. (City match already has been
appropriated by Council.)

ASSIGNED TO COMMITTEE (J.N.) F/W WCL